

Case No. 13-27123

SCHEDULE A - REAL PROPERTY

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Total > 0.00

Best Case Bankruptcy

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	---		-	165.80
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	N/A		-	0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			

Sub-Total > **165.80**
(Total of this page)

5 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Chubb & Son Casualty Workers Comp Policy Number 71741394, limit \$1,000,000.00 General Liability Policy Number 35943542 Automobile Liability (Non-owned Autos) Policy Number 73581396, limit \$1,000,000.00 Personal Property Policy Number 35943542, limit \$653,550.00 D&O Policy Great American Insurance Company Policy Number LPL4856474, limit \$1,000,000.00	-	0.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Attachment -- Schedule B, No. 16	-	1,402,742.16
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			

Sub-Total > **1,402,742.16**
(Total of this page)

Sheet **1** of **5** continuation sheets attached
to the Schedule of Personal Property

AUTOMATED BUSINESS POWER, INC.
A/R Aging Detail
As of October 8, 2013
Attachment to Schedule B, Question 16 (Account Receivables)

Date	Num	Name	Due Date	Class	Open Balance
02/14/2011	52369	C-ACTELEC:088041			-4.08
09/23/2013	20131339	C-ADS:PO00735432	10/23/2013	COM	281,169.00
10/03/2013	20131368	C-ADS:PO00745691	11/02/2013	COM	24,656.00
TOTAL					305,825.00
08/28/2013	20131301	C-AEROSYS:F623588	09/27/2013	COM	4,950.00
10/07/2013	20131375	C-ALION:PUR1229463	11/06/2013	COM	41,786.76
09/10/2013	20131319	C-BAESYS:31-5131005-0	10/10/2013	COM	9,821.24
09/16/2013	20131327	C-BAESYS:31-5131005-0	10/16/2013	COM	9,821.24
10/02/2013	20131366	C-BAESYS:31-5131901-0	11/01/2013	COM	880.50
TOTAL					20,522.98
08/27/2013	20131296	C-BKRASSC:21659	09/26/2013	COM	1,661.02
08/28/2013	20131303	C-BKRASSC:21688	09/27/2013	COM	249.28
09/04/2013	20131310	C-BKRASSC:21719	10/04/2013	COM	954.72
09/11/2013	20131321	C-BKRASSC:21741	10/11/2013	COM	2,325.44
10/01/2013	20131362	C-BKRASSC:21826	10/31/2013	COM	484.92
TOTAL					5,675.38
04/11/2007	20072252A	C-COHERENT:0000648	05/11/2007	GSA:M	2,744.00
10/03/2013	20131371	C-CORONADODC:003435	10/03/2013	COM	43,418.00
09/05/2013	20131312	C-DANCON:IND 1903-3-47048	10/05/2013	COM	1,281.10
09/05/2013	20131311	C-DANCON:IND-1903-3-47179	10/05/2013	COM	1,180.20
TOTAL					2,461.30
08/12/2013	20131273	C-DRSLT:563724	09/11/2013	COM	33,120.00
05/08/2013	20131164	C-DRS-RSTA:507421	05/08/2013	COM	1,867.00
TOTAL					34,987.00
05/08/2009	20091298	C-GATEWAY:15489	05/23/2009	COM	6,921.94
09/06/2013	20131316	C-HARRIS:5587432	10/06/2013	COM	865.00
09/24/2013	20131344	C-HARRIS:5587626	10/24/2013	COM	14,900.00
09/18/2013	20131331	C-HARRIS:5587699	10/18/2013	COM	210.00
10/04/2013	20131372	C-HARRIS:5588243	11/03/2013	COM	865.00
10/07/2013	20131376	C-HARRIS:5589351	11/06/2013	COM	2,595.00
09/11/2013	20131320	C-HARRIS:9000476	10/11/2013	COM	66,248.00
10/02/2013	20131364	C-HARRIS:9000476	11/01/2013	COM	68,544.00
07/25/2013	20131245	C-HARRIS:9000476	08/24/2013	COM	66,248.00
TOTAL					220,475.00
03/05/2009	20091114	C-IST:104732	04/04/2009	COM	2,578.00

Date	Num	Name	Due Date	Class	Open Balance
10/03/2013	20131370	C-JGILS:83828	11/02/2013	COM	328.61
09/13/2013	20131325	C-LOCKHEED:4100987939	10/13/2013	COM	2,343.00
09/27/2013	20131330	C-LOCKHEED:4100988829	10/27/2013	COM	1,568.00
10/04/2013	20131374	C-LOCKHEED:4101035025	11/03/2013	COM	2,899.00
				TOTAL	6,810.00
12/16/2008	20082072	C-NORGRU:7000085973	01/15/2009	COM	1,562.00
09/19/2013	20131335	C-NORGRU:7000246578	10/19/2013	COM	11,596.00
				TOTAL	13,158.00
09/06/2013	20131315	C-RAYTH:4200764463	10/06/2013	COM	842.00
09/30/2013	20131357	C-RAYTH:F37102	10/30/2013	COM	27,780.00
				TOTAL	28,622.00
09/05/2013	20131314	C-SNC:A217193	10/05/2013	COM	857.00
02/02/2010	20101088	C-TRIBAL:P21622	03/04/2010	COM	466.40
09/23/2013	20131341	C-USMI:70029747	10/23/2013	COM	16,719.00
09/24/2013	20131345	C-USMI:70038471	10/24/2013	COM	911.56
				TOTAL	17,630.56
09/30/2013	20131359	G-DoED:ED-OOM-13-P-0068	10/30/2013	GOV:G	3,136.00
08/12/2013	20131275	G-DOS:1903-3-43676	09/11/2013	GOV:G	29,070.00
09/23/2013	20131343	IC-MARLCOMM:POR025094	10/23/2013	INTL:C	21,294.00
03/10/2009	20091127	IC-NISKO:1787320	04/09/2009	INTL:C	3,600.00
05/09/2007	20072346	IC-RSLUK:PO/5379	06/08/2007	INTL:C	780.00
03/05/2008	20081214	IC-RSLUK:PO/5486	04/04/2008	INTL:C	2,635.00
03/05/2008	20081213	IC-RSLUK:PO/5487	04/04/2008	INTL:C	10,470.00
				TOTAL	13,885.00
03/15/2010	20101187	IG- DoNDCA:DDOI68	04/14/2010	INTL:G	7,264.16
12/26/2006	20062008	IG-NATO:06-BT-1720	01/25/2007	INTL:G	6,805.00
07/25/2003	2003506	M-DABM03:DABM03-03-F-8754	07/25/2003	GSA:M	28,945.00
03/21/2003	2003248	M-DABM03A:DABM03-03-M-4093	04/20/2003	GOV:M	36,720.00
				TOTAL	65,665.00
04/20/2007	20072264	M-F38604:F38604-07-MA361	05/20/2007	GOV:M	2,832.00
09/26/2013	20131352	M-FA4417:FA4417-13-F-0154	10/26/2013	GSA:M	33,120.00
09/11/2006	20061680	M-FA4686:FA4686-06-F-0022	10/11/2006	GSA:M	2,965.00
09/29/2006	20061775	M-FA4861:FA4861-06-F-B283	10/29/2006	GSA:M	5,560.00
06/20/2006	20061421	M-FA4877:FA4877-06-F-0037	07/20/2006	GSA:M	1,320.00
09/24/2013	20131346	M-FA5240:FA5240-13-F-0001	10/24/2013	GSA:M	5,798.00
09/30/2013	20131360	M-FA5587:FA5587-13-F-A017	10/30/2013	GSA:M	40,167.00

Date	Num	Name	Due Date	Class	Open Balance
				TOTAL	88,930.00
09/24/2007	20072783	M-GSA:NPN-E-SW992-7N	10/24/2007	GSA:M	260.00
08/07/2013	20131265	M-H92222:H92222-13-F-0222	09/06/2013	GSA:M	24,112.00
04/28/2006	20061298	M-H92237:H92237-06-F-0006	05/28/2006	GSA:M	5,016.80
08/21/2013	20131288	M-H92240:H92240-13-F-0095	09/20/2013	GSA:M	43,698.00
09/25/2013	20131349	M-H92240:H92240-13-F-0105	10/25/2013	GSA:M	10,522.00
				TOTAL	83,348.80
09/30/2013	20131358	M-HSCG27:HSCG27-13-F-DJC795	10/30/2013	GOV:M	80,334.00
11/10/2006	20061897	M-M00318:M00318-06-F-1071	12/10/2006	GSA:M	1,000.00
08/14/2013	20131282	M-N00164:N00164-13-P-0561	09/13/2013	GOV:M	3,000.00
11/21/2005	20051748	M-N00178:N00178-05-F-1181	12/21/2005	GSA:M	285.00
05/21/2007	20072377	M-N00406:N00406-07-F-0415	06/20/2007	GOV:M	742.56
09/26/2006	20061750	M-N41756:N41756-06-F-4676	10/26/2006	GSA:M	4,794.00
09/17/2013	20131329	M-N61331:N61331-13-F-4524	10/17/2013	GSA:M	8,795.00
				TOTAL	17,616.56
04/12/2006	20061252	M-SP0411:SP0411-06-F-0211	05/12/2006	GSA:M	162.00
04/26/2006	20061293	M-SP0411:SP0411-06-F-0218	05/26/2006	GSA:M	196.00
07/28/2006	20061531	M-SP0411:SP0411-06-F-0226	08/27/2006	GSA:M	2,635.00
08/09/2006	20061562	M-SPM4A0:SPM4A0-06-M-1162	09/08/2006	GSA:M	81.00
08/15/2006	20061572	M-SPM4A0:SPM4A0-06-M-1174	09/14/2006	GSA:M	392.00
08/15/2006	20061573	M-SPM4A0:SPM4A0-06-M-1175	09/14/2006	GSA:M	98.00
11/16/2010	20101890	M-SPM4M1:SPM4M1-08-D-0155-0015	12/16/2010	GOV:M	34,294.00
09/30/2013	20131355	M-SPM7MX:SPM7MX-11-D-0007-0022	10/30/2013	GOV:M	55,959.15
09/30/2013	20131356	M-SPM7MX:SPM7MX-11-D-0007-0022	10/30/2013	GOV:M	9,470.01
				TOTAL	103,287.16
09/12/2013	20131322	M-W904TE:W904TE-13-M-0979	10/12/2013	GOV:M	11,384.00
09/30/2013	20131361	M-W911YP:W911YP-13-F-0087-P000	10/30/2013	GSA:M	6,995.00
10/01/2013	20131363	M-W911YP:W911YP-13-F-0087-P000	10/31/2013	GSA:M	41,970.00
09/20/2013	20131328	M-W911YP:W911YP-13-P-0096	10/20/2013	GOV:M	17,737.63
				TOTAL	78,086.63

GRAND TOTAL 1,402,742.16

B6B (Official Form 6B) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		Automated Business Power US Trademark Registration Number: 3342941 Automated Business Power Logo US Trademark Registration Number: 3328669	-	3,000,000.00
23. Licenses, franchises, and other general intangibles. Give particulars.		ITAR Registration - Department of State Registration Code: M19536 Valid through 6-30-2014 with Directorate of Defense Trade Controls GSA Schedule Contract Number GS-07F-0200K	-	Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			

Sub-Total > **3,000,000.00**
(Total of this page)

Sheet 2 of 5 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Automated Business Power, Inc.Case No. 13-27123

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
28. Office equipment, furnishings, and supplies.		Office and Warehouse Desks - 15 Chairs - 46 Phones - 17 Printers - 11 Printer cartridges - 34 Filing cabinets - 18 Microwaves - 2 Refrigerators - 2 Cubicles Computers monitors - 21 Computers - 16 Shredder - 8 Miscellaneous office supplies Coffee makers Tables - 8 Bookcases - 7 Metal shelves - 65	-	5,000.00

Sub-Total > **5,000.00**
(Total of this page)

Sheet 3 of 5 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
29. Machinery, fixtures, equipment, and supplies used in business.		Hand truck Small tools Tables Shipping materials Shelving Testing equipment Bench Power Supplies Astron VS-70M --- 3 Astron VLS-25M --- 2 Instek SPS03610 --- 2 Visatek MPS-6003L-1 --- 2 RSR HY 5003 --- 2 QJ-PS30SW --- 1 BEHLMAH --- 1 Pyramid PS30-lab --- 1 Multimeters M9803 --- 2 EXTECH 430 --- 1 FLUKE 8060A --- 1 TFNMA 72-075 --- 3 MAS 830 --- 1 UNI-T UT30D --- 1 HP 3400A --- 1 Function Generator Goldstar FG2002C --- 1 Oscilloscopes ATTEN ADS 1102CAL --- 1 RIGOL DS 1052E --- 1 TEKTRONIX 434 --- 1 TENMA 72-3055 --- 1 SMD Rework System Xytronic 850D --- 1 Desoldering Station Xitronic 968 --- 1 Soldering Irons --- 12 Heat Guns --- 13 Magnifier Lamps --- 12	-	15,000.00
30. Inventory.		1. Work in Process at Debtors' Location - \$145,346.00 2. Work in Process at Contractor Location - \$23,446.00 3. Inventory - \$2,019,205.00	-	2,187,997.00
31. Animals.	X			

Sub-Total > **2,202,997.00**
(Total of this page)

Sheet 4 of 5 continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Automated Business Power, Inc.Case No. 13-27123

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Demonstration equipment used by salespersons in the field	-	15,000.00

Sheet 5 of 5 continuation sheets attached
to the Schedule of Personal Property

Sub-Total >	15,000.00
(Total of this page)	
Total >	6,625,904.96

(Report also on Summary of Schedules)

Case No. 13-27123

Debtor

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

0 continuation sheets attached

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor." include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (4/13) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			9/30/13 - 10/4/13					
Alexander Belik 2406 Epstein Court Brookeville, MD 20833	-		Wages				896.00	0.00
							896.00	896.00
Account No.			9/30/13 - 10/4/13					
Amiram Azoulay 7306 Hawthorne Street Landover, MD 20875	-		Wages				724.45	0.00
							724.45	724.45
Account No.			9/30/13 - 10/4/13					
Andrey Steshenko 12158 Flag Harbor Drive Germantown, MD 20874	-		Wages				840.00	0.00
							840.00	840.00
Account No.			9/30/13 - 10/4/13					
Anthony Adams 3 Nancy Place Gaithersburg, MD 20877	-		Wages				922.71	0.00
							922.71	922.71
Account No.			9/30/13 - 10/4/13					
Boris Bolembakh 11601 Hourglass Way Germantown, MD 20876	-		Wages				728.00	0.00
							728.00	728.00
Subtotal (Total of this page)							4,111.16	0.00
							4,111.16	4,111.16

 Sheet 1 of 6 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			9/30/13 - 10/4/13					
Cheryl Ertter 13448 Old Annapolis Road Mount Airy, MD 21771	-		Wages					0.00
							1,014.48	1,014.48
Account No.			9/30/13 - 10/4/13					
Daniel A. Akman 1116 Churchview Place Potomac, MD 20854-2943	-		Wages					0.00
							5,384.62	5,384.62
Account No.			9/30/13 - 10/4/13					
Eugene Lozinsky 13308 A Kimarnock Way Germantown, MD 20874	-		Wages					0.00
							952.00	952.00
Account No.			9/30/13 - 10/4/13					
Gerald Sorrentino 3131 Cabin Run Road Woodbine, MD 21797	-		Wages					0.00
							2,288.46	2,288.46
Account No.			9/30/13 - 10/4/13					
Indira Dayal 19328 Circle Gate Drive Apt. 201 Germantown, MD 20874	-		Wages					0.00
							838.39	838.39
Subtotal (Total of this page)							10,477.95	0.00
							10,477.95	10,477.95

 Sheet 2 of 6 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions
TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R O W E R H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			9/30/13 - 10/4/13					
Ivan P. Firsov 18121 Marksman Circle Apt. 302 Olney, MD 20832	-		Wages				728.00	0.00
							728.00	728.00
Account No.			9/30/13 - 10/4/13					
James S. Simson 1609 Ellie Avenue Fayetteville, NC 28314	-		Wages				1,346.16	0.00
							1,346.16	1,346.16
Account No.			9/30/13 - 10/4/13					
Jason Wallace 2212 Stratos Court Navarre, FL 32566	-		Wages				1,346.16	0.00
							1,346.16	1,346.16
Account No.			9/30/13 - 10/4/13					
Jerry Hartsock 739 E. Braeburn Drive Phoenix, AZ 85022	-		Wages				1,346.15	0.00
							1,346.15	1,346.15
Account No.			9/30/13 - 10/4/13					
Kelly Anne Huber 20408 Shore Harbour Drive Apt. C Germantown, MD 20874-5425	-		Wages				1,480.77	0.00
							1,480.77	1,480.77
Subtotal (Total of this page)							6,247.24	0.00
							6,247.24	6,247.24

Sheet **3** of **6** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)**Wages, salaries, and commissions**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			9/30/13 - 10/4/13					
Konstantin Kutselik 6 Mannakee Street Rockville, MD 20850	-		Wages				728.00	0.00
							728.00	728.00
Account No.			9/30/13 - 10/4/13					
Mary Kay Estes 7906 Pearl Bush Drive Unit 301 Gaithersburg, MD 20879	-		Wages				844.03	0.00
							844.03	844.03
Account No.			9/30/13 - 10/4/13					
Miguel Saenz 102 Dartmouth Drive Hagerstown, MD 21742	-		Wages				883.47	0.00
							883.47	883.47
Account No.			9/30/13 - 10/4/13					
Mikhail Shtirberg 205 B Cork Tree Lane Rockville, MD 20850	-		Wages				728.00	0.00
							728.00	728.00
Account No.			9/30/13 - 10/4/13					
Oleg Drybulenda 2503 Baltimore Road Apt. 7 Rockville, MD 20853	-		Wages				728.00	0.00
							728.00	728.00
Subtotal (Total of this page)							3,911.50	0.00
							3,911.50	3,911.50

Sheet 4 of 6 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			9/30/13 - 10/4/13					
Oleksandr Levytskyi 7911 Woodbury Drive Silver Spring, MD 20910	-		Wages				672.00	0.00
							672.00	672.00
Account No.			9/30/13 - 10/4/13					
Vyacheslav Mishin 6017 Riggs Road Laytonsville, MD 20882	-		Wages				756.00	0.00
							756.00	756.00
Account No.			9/30/13 - 10/4/13					
Walter Wallace 196 Wallin Road Reidsville, NC 27320	-		Wages				1,346.16	0.00
							1,346.16	1,346.16
Account No.								
Account No.								
Subtotal (Total of this page)							2,774.16	0.00
							2,774.16	2,774.16

 Sheet 5 of 6 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (4/13) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
							AMOUNT ENTITLED TO PRIORITY
Account No.		Real Estate Taxes paid as part of Lease of Debtor's premises					
Montgomery County, Maryland Division of the Treasury P.O. Box 9418 Gaithersburg, MD 20898-9418	-						0.00
						23,222.90	23,222.90
Account No.							
Account No.							
Account No.							
Account No.							
Subtotal (Total of this page)						23,222.90	0.00
Total (Report on Summary of Schedules)						50,744.91	0.00

 Sheet **6** of **6** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

B6F (Official Form 6F) (12/07)

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Absopulse Electronics LTD 110 Walgreen Road West Carleton Industrial Park Ontario, Canada		-	Trade Debt incurred in the ordinary course of Debtor's business				6,630.00
Account No. Accutrace, Inc. 2986 Scott Blvd. Santa Clara, CA 95054		-	Trade Debt incurred in the ordinary course of Debtor's business				2,816.00
Account No. ADP Payroll Services 401 N. Washington Street Rockville, MD 20850		-	Payroll Services and Payroll Advanced				45,160.27
Account No. Advanced Packaging Inc. 4818 Seton Drive Baltimore, MD 21215		-	Trade Debt incurred in the ordinary course of Debtor's business				3,000.81
<div style="display: flex; justify-content: space-between;"> 11 continuation sheets attached <div> Subtotal (Total of this page) </div> </div>							57,607.08

B6F (Official Form 6F) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.						
Alexander Belik 2406 Epstein Court Brookeville, MD 20833	-	Reimbursement of Employee Medical Insurance Premium				40.00
Account No.						
Allied Electronics, Inc. 7125 Thomas Edison Drive Suite 101 Columbia, MD 21046	-	Trade Debt incurred in the ordinary course of Debtor's business				887.80
Account No.						
Alvin L. Aubinoe, Inc. 7507 Arlington Road Bethesda, MD 20814	-	Trade Debt incurred in the ordinary course of Debtor's business				680.04
Account No.						
American ESOP Advisors, LLC 5995 Brockton Avenue Suite A Riverside, CA 92506-1867	-	Services Rendered				4,000.00
Account No.						
AR Northwest/AR Worldwide 21222 30th Drive, S.E. Suite 200 Bothell, WA 98021	-	Trade Debt incurred in the ordinary course of Debtor's business				207,174.00
Sheet no. 1 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 212,781.84

B6F (Official Form 6F) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Legal services				
Arent Fox 1717 K Street, NW Washington, DC 20036	-						5,780.80
Account No.			Trade Debt incurred in the ordinary course of Debtor's business				
Arrow Electronics 7459 S. Lima Street Englewood, CO 80112	-						2,531.59
Account No.			Trade Debt incurred in the ordinary course of Debtor's business				
Avnet Electronics Marketing 6811 Benjamin Franklin Drive Suite 140 Columbia, MD 21046	-						145.32
Account No.			Trade Debt incurred in the ordinary course of Debtor's business				
Bren-Tronics, Inc. 10 Brayton Ct Commack, NY 11725	-						3,112.48
Account No.			Accounting Services pursuant to Consulting Agreement				
Burstein & Assoc., LLC 6701 Democracy Blvd. Suite 300 Bethesda, MD 20817	-						10,416.67
Sheet no. 2 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							21,986.86

B6F (Official Form 6F) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Connector Technology, Inc. 5 Walter Foran Blvd. Suite 4005 Flemington, NJ 08822		Trade Debt incurred in the ordinary course of Debtor's business -				4,347.50	
Account No. Dickinson Wright, PLLC 1875 Eye Street, NW Suite 1200 Washington, DC 20006		Legal Services Rendered -				2,347.50	
Account No. Digi-Key Corporation 701 Brooks Avenue P.O. Box 677 Thief River Falls, MN 56701-0677		Trade Debt incurred in the ordinary course of Debtor's business -				12.03	
Account No. Electronic Manufacturing Corp. 10840 Guilford Rd Annapolis Junction, MD 20701		Trade Debt incurred in the ordinary course of Debtor's business -				3,362.72	
Account No. Eugene Lozinsky 13308 A Kimarnock Way Germantown, MD 20874		Reimbursement of Medical Insurance Premium -				40.00	
Sheet no. 3 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 10,109.75	

B6F (Official Form 6F) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Financial Consulting Services pursuant to Agreement dated 07/25/2013.				
Eureka Capital Partners, LLC Attn: Mark Hyman 52 Vanderbilt Avenue Suite 902 New York, NY 10017	-					8,000.00
Account No.		ESOP Services				
Evolve Bank & Trust Attn: Michael New, ESOP Services Triad Centre III 6070 Poplar Avenue, Suite 100 Memphis, TN 38119	-					8,562.50
Account No.		Balance owed remaining on Notes Payable for Sale of Automated Business Power Holding Co. to ESOP				
Eyal Halevy 8676 Hawkwood Bay Drive Boynton Beach, FL 33473	-					12,975,473.00
Account No.		Loan for Professional Services to be rendered in connection with Chapter 11 case				
Eyal Halevy 8676 Hawkwood Bay Drive Boynton Beach, FL 33473	-					135,000.00
Account No.		Trade Debt incurred in the ordinary course of Debtor's business				
Fabpro Technologies, Inc. 4764 Hollins Ferry Road Halethorpe, MD 21227	-					1,551.54
Sheet no. 4 of 11 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						13,128,587.04

B6F (Official Form 6F) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt incurred in the ordinary course of Debtor's business				
Federal Custom Cable 1891 Alton Parkway Irvine, CA 92606	-					7,943.00
Account No.		Trade Debt incurred in the ordinary course of Debtor's business				
FedEx Corp. Revenue Services 3965 Airways Module G Memphis, TN 38116	-					9.60
Account No.		Arrearage on three Leases (1) 7611-J Rickenbacker - \$25,655.01 (2) 7611-K Rickenbacker - \$25,655.01 (3) 18927-29 Premier Court - \$10,574.79				
First Power Group 8676 Hawkwood Bay Drive Boynton Beach, FL 33473	-					61,813.21
Account No.		Trade Debt incurred in the ordinary course of Debtor's business				
Future Electronics (US), LLC 3255 Paysphere Circle Chicago, IL 60674	-					10,145.81
Account No.		Trade Debt incurred in the ordinary course of Debtor's business				
Galaxy Wire and Cable, Inc. 903 Sheehy Drive Suite E Horsham, PA 19044	-					369.90
Subtotal (Total of this page)						80,281.52

Sheet no. **5** of **11** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt incurred in the ordinary course of Debtor's business				
Hi-Tech Fasteners, Inc. P.O. Box 517 Buckeystown, MD 21717-0517	-					337.00
Account No.		Trade Debt incurred in the ordinary course of Debtor's business				
Hurricane Electronics Lab Inc. 331 N 2260 W Hurricane, UT 84737	-					474.00
Account No.		Trade Debt incurred in the ordinary course of Debtor's business				
IDT America P.O. Box 27894 Newark, NJ 07101-7894	-					96.42
Account No.		Business Travel Expense Reimbursement				
Jason Wallace 2212 Stratos Court Navarre, FL 32566	-					2,009.38
Account No.		Business Travel Expense Reimbursement				
Jason Wallace 2212 Stratos Court Navarre, FL 32566	-					3,673.38
Subtotal (Total of this page)						6,590.18

 Sheet no. 6 of 11 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Automated Business Power, Inc.Case No. 13-27123

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Reimbursement of Office Expense				
Kelly Anne Huber 20408 Shore Harbour Drive Apt. C Germantown, MD 20874-5425		-					64.98
Account No.			Reimbursement of medical insurance premium (3 months)				
Mikhail Shtirberg 205 B Cork Tree Lane Rockville, MD 20850		-					120.00
Account No.			Trade Debt incurred in the ordinary course of Debtor's business				
Mouser Electronics, Inc. 1000 N. Main Street Mansfield, TX 76063-1511		-					1,196.50
Account No.			Utility - 7611-J Rickenbacker Drive, Gaithersburg, MD				
PEPCO P.O. Box 13608 Philadelphia, PA 19101-3608		-					969.98
Account No.			Utility 18927 Premier Court, Gaithersburg, MD				
PEPCO P. O. Box 13608 Philadelphia, PA 19101-3608		-					34.97
Sheet no. <u>7</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							2,386.43

B6F (Official Form 6F) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			Utility 18929 Premier Court, Gaithersburg, MD				109.00
PEPCO P.O. Box 13608 Philadelphia, PA 19101-3608		-					
Account No.			Trade Debt incurred in the ordinary course of Debtor's business				2,755.00
Power Connector Inc.		-					
Account No.			Condominium Fee for 18927 and 18929 Premier Court, Gaithersburg, MD				360.00
Premier Court Condo Association m/a Tyler-Donegan, Inc. 3280 Urbana Pike Suite 207 Ijamsville, MD 21754		-					
Account No.			Trade Debt incurred in the ordinary course of Debtor's business				100.80
R&J Components Corp. 360 Rabro Drive Hauppauge, NY 11788		-					
Account No.			Trade Debt incurred in the ordinary course of Debtor's business				117.58
RS Electronics 8271 Solutions Center Chicago, IL 60677-8002		-					
Sheet no. <u>8</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							3,442.38

B6F (Official Form 6F) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Trade Debt incurred in the ordinary course of Debtor's business				12,518.40
Shakespeare Electronics Products Group 3801 Westmore Drive Columbia, SC 29223		-					
Account No.			Trade Debt incurred in the ordinary course of Debtor's business				4,933.00
Signal Magazine 4400 Fair Lakes Court Fairfax, VA 22033-3899		-					
Account No.			Valuation Services				10,585.22
Stout Risius Ross, Inc. Attn: Scott D. Levine, Managing Dir. 8180 Greensboro Drive Suite 500 Mc Lean, VA 22102		-					
Account No.			Trade Debt incurred in the ordinary course of Debtor's business				761.22
Tidewater Packaging Services LLC 1400 Cavalier Boulevard # G Chesapeake, VA 23323		-					
Account No.			Trade Debt incurred in the ordinary course of Debtor's business				5,600.00
Tricom Research, Inc. 17981 Sky Park Cir Irvine Irvine, CA 92614		-					
Sheet no. <u>9</u> of <u>11</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			34,397.84

B6F (Official Form 6F) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt incurred in the ordinary course of Debtor's business				
Trivec Avant P.O. Box 748349 Los Angeles, CA 90074-8349	-					5,204.00
Account No.		Trade Debt incurred in the ordinary course of Debtor's business				
TTI, Inc. 2441 Northeast Parkway Fort Worth, TX 76106-1816	-					105.40
Account No.		Contract Commission				
U.S. General Services Administration FAS, Great Southwest Acquisition Center 819 Taylor Street, Room 6A06 Fort Worth, TX 76102	-					2,850.46
Account No.		Trade Debt incurred in the ordinary course of Debtor's business				
UPS Supply Chain Solutions-IL 490 Supreme Dr Bensenville, IL 60106	-					117.21
Account No.		Consulting Fee due pursuant to terms of Consulting Agreement dated 01/01/2013.				
UQU General, LLC 8676 Hawkwood Bay Drive Boynton Beach, FL 33473	-					262,500.00
Subtotal (Total of this page)						270,777.07

 Sheet no. 10 of 11 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Walter Wallace 196 Wallin Road Reidsville, NC 27320		Reimbursement of Business Travel Expense -				3,080.71	
Account No. Washington Gas P.O. Box 37747 Philadelphia, PA 19101-5407		Utility - 7611-J Rickenbacker Drive, Gaithersburg, MD -				27.87	
Account No. Washington Gas P.O. Box 37747 Philadelphia, PA 19101-5407		Utility - 7611-K Rickenbacker Drive, Gaithersburg, MD -				27.87	
Account No. Willard Packaging Co. 18940 Woodfield Rd. Gaithersburg, MD 20879		Trade Debt incurred in the ordinary course of Debtor's business -				194.30	
Account No. 							
Subtotal (Total of this page)							3,330.75
Total (Report on Summary of Schedules)							13,832,278.74

Sheet no. **11** of **11** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re Automated Business Power, Inc.Case No. 13-27123Debtor**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

See Attachment G1
See Attachment G2
See Attachment G3

0

continuation sheets attached to Schedule of Executory Contracts and Unexpired Leases

Automated Business Power, Inc., Case No. 13-27123

Schedule G-1 Attachment

Executive Contracts with Federal Government

Contract Number	Issue Date	Items	Max Base year	Max Qty Option Year	Not to Exceed	Original Term	Option years	Exp.	Issued By	Administered By
SPM4A6-09-D-0285	9/10/09	ABP-AS-DCC-2	\$96,621.00	903 x \$107		1	4	9/9/14	Defense Supply Center Richmond Aviation Supply Chain 8000 Jefferson Davis Highway Richmond, VA 23297-5770	Defense Supply Center Richmond Aviation Supply Chain 8000 Jefferson Davis Highway Richmond, VA 23297-5770
SPM4A6-10-D-5013	10/20/09	ABP-ACC-TR-1	\$100,000.00		\$100,000.00	1	5	10/19/15	Defense Supply Center Richmond Aviation Supply Chain 8000 Jefferson Davis Highway Richmond, VA 23297-5770	Defense Supply Center Richmond Aviation Supply Chain 8000 Jefferson Davis Highway Richmond, VA 23297-5770
SPM4A6-11-D-0304	9/15/11	ABP-AS-AUC-1/ ABP-ACC-TR-1	\$146,376.00	684 x \$107 AUC. ACC-TR-1: 300 x \$154, 300 x \$158, 300 x \$163, 300x \$168		1	4	9/14/16	DLA Aviation Aviation Supply Chain 8000 Jefferson Davis Highway Richmond, VA 23297-5770	DLA Aviation Aviation Supply Chain 8000 Jefferson Davis Highway Richmond, VA 23297-5770
N00164-11-F-0119	6/6/11	ABP-TPS-1	\$1,173,690.00	414x \$2487, 480 x \$2562, 480 x \$2639		1	3	9/30/14	Naval Surface Warfare Center Crane Division Bldg. 64, Code CXMTN 300 Highway 361 Crane, IN 47522-5002	Naval Surface Warfare Center Crane Division Bldg. 64, Code CXMTN 300 Highway 361 Crane, IN 47522-5002

Contract Number	Issue Date	Items	Max Base year	Max Qty Option Year	Not to Exceed	Original Term	Option years	Exp.	Issued By	Administered By
W56HZV-13-C-0101	12/27/12	ABP-AC/DC/BT-TR-1	\$83,340.00	24 x \$2778		1	1	12/26/14	U. S. Army Contracting Command Warren, Michigan 48397-5000	DCMA Baltimore 217 East Redwood Street Suite 1800 Baltimore, MD 21202-3375
SPM7MX-13-D-0072	5/15/13	ABP-AC/DC/BT-TR-1	\$20,312,268.75		\$20,312,268.75	1	4	5/14/18	DLA Land and Maritime Maritime Supply Chain P.O. Box 3990 Columbus, OH 43218-3990	DLA Land and Maritime Maritime Supply Chain P.O. Box 3990 Columbus, OH 43218-3990
SPM7MX-10-D-5060	9/30/10	ABP-AC/DC/BT-TR-1	\$5,500,000.00		\$5,500,000.00	1	1	9/29/12	Defense Supply Center Columbus Maritime Supply Chain P.O. Box 3990 Columbus, OH 43218-3990	Defense Supply Center Columbus Maritime Supply Chain P.O. Box 3990 Columbus, OH 43218-3990
SPM7MX-11-D-0007	3/21/11	ABP-373150041, ABP-HEAS-1, ABP-12V/UP/28 V/21A	\$4,512,208.00		\$4,512,208.00	1		5/20/14	DLA Land and Maritime Maritime Supply Chain P.O. Box 3990 Columbus, OH 43218-3990	DLA Land and Maritime Maritime Supply Chain P.O. Box 3990 Columbus, OH 43218-3990
H92240-13-F-0105	9/7/13	ABP-ITPC-4/2FLEX				1			Naval Special Warfare Command 2000 Trident Way, Bldg. 624 San Diego, CA 92155-5583	Naval Special Warfare Command 2000 Trident Way, Bldg. 624 San Diego, CA 92155-5583

AUTOMATED BUSINESS POWER, INC.

Case No. 13-27123

Attachment G-2

Additional Federal Contracts

Name & Mailing Address, of other parties to the lease or contract	Description of Contract and Nature of Debtors Interest
<p>General Services Administration FAS, Great Southwest Acquisition Center (7FC) 819 Taylor Street, Rm 6A06 Fort Worth, Texas 76102</p> <p>Administered by: GSA/FAS/QV0CE 401 West Peachtree St. Atlanta, GA 30308</p> <p>Jamila M. Buchanan Contracting Officer and Contracting Specialist</p>	<p>State Where for Non-Residential Leases Contract Number of Any Government Contract</p> <p>GSA Contract Number GS-07F-0200K Valid thru 2/28/2015</p> <p>Contract vehicle that allows all branches of the US Government and Defense Department to order ABP products at pre-negotiated contract rates and terms. Some orders are place through direct GSA ebays. In other cases direct customers place contracts with ABP that are governed by the pre-negotiated and terms of the GSA. ABP pays the GSA a .75% for all contracts it receives through the above described processes.</p>
<p>NGB-AQ-AF Joint Base Andrews 3501 Fetchet Avenue Andrews AFB, MD 20762-5157</p>	<p>Contract Number: W9133L-12-F-0019 Contract valid to Dec 31, 2013.</p> <p>Contract to Deliver:</p> <p>28 units ABP-TCS-M/V-1165 for a total of \$1,363,880. All units delivered to and paid for by customer.</p> <p>And 85 units of ABP-TCS-7E-1165SYS systems to equip a power communication system for HMWWV vehicle in each of 85 brigades of the Air National Guard for a total of \$11,465,735. 58 units were already delivered in 2012. The customer has told ABP, Inc. to expect receipt the release order to deliver the final 27 units for a total \$3,642,057 in December 2013.</p>
<p>Department of the Air Force 36th Airlift Squadron</p>	<p>Contract# FGAKA17571F Received on 9/19/13 Shipped 10/18/13 (ABP Invoice 20131347 Order for ABP power supplies. Value of contract \$10,134</p>
<p>7th ASOS 11133 SSG Sims Street Fort Bliss, TX 79918</p>	<p>PO# By Credit Card Over Phone Received 8/14/13 Shipped 10/16/13 (ABP Invoice 20131293) For specialty ABP cables Value of contract \$4,198</p>
<p>211th RQS 17470 Airlifter Drive, Hanger 18 JBER, AK 99502</p>	<p>Ordered by Credit Card on 9/27/12 Shipped 10/8/13 (ABP Invoice 20131354) For one ABP-ANT-3512 Value of Contract \$2858</p>

AUTOMATED BUSINESS POWER, INC.**Case No. 13-27123****Attachment G-3****Non-Federal Executory Contracts**

Name & Mailing Address, of other parties to the lease or contract	Description of Contract and Nature of Debtors Interest
	State Where for Non-Residential Leases Contract Number of Any Government Contract
First Power Group	Lease for rental of 7611-J Rickenbacker Drive Gaithersburg, MD \$8,551.67/month Lease on ½ of two side-by-side warehouse facility which houses ABP's production, warehouse, administrative and executive offices.
First Power Group	Lease for rental of 7611-K Rickenbacker Drive Gaithersburg, MD \$8,551.67/month Lease on ½ of two side-by-side warehouse facility which houses ABP's production, warehouse, administrative and executive offices.
First Power Group	Lease for rental of 18927 & 18929 Premier Court Gaithersburg, MD 20879 \$3,524.92/month Lease that includes two side by side warehouse bays where ABP stores large items not needed for immediate production.
Eureka Capital Partners, LLC Att: Mark Hyman Senior Managing Director 52 Vanderbilt Av, Suite 902 New York, NY 10017	Contract with Investment Advisors \$7,500/month
Marlborough Communications Limited Dovenby Hall Balcome Road Horley Surrey RH69UU United Kingdom	Purchase Order#POR025130 Received on 9/30/13 Shipped out on 10/11/13 (ABP Invoice 20131379) For various items ordered by ABP's UK Representative for sale to the UK Defense Department. Value of the contract is \$35,300. Includes fee for US ITAR Export License. (Power Supplies, Rackmounts, Speakers & cables)
Marlborough Communications Limited Dovenby Hall Balcome Road Horley Surrey RH69UU United Kingdom	Purchase Order#POR025080 Received on 9/2/13 Shipped on 10/11/2013 (ABP Invoice 20131369) For 5 ABP-10PA31 Amplifier Kits. Ordered by ABP's UK Representative for sale to the UK Defense Department. Value of the contract is \$41,120. Includes fee for US ITAR Export License.
Phoenix Trading 640 Lofstrand	Purchase Order# 3381-3442-3537 Received on 8/30/13

AUTOMATED BUSINESS POWER, INC.**Case No. 13-27123****Attachment G-3****Non-Federal Executory Contracts**

Rockville, MD 20850	Shipped on 10/25/13 (ABP Invoice 20131381) Purchased by commercial company who ether resells to another government contractor or directly to a US Government customer. Is for 152 of ABP batteries, part number ABP-BT-24V/1.9AH-1. Total value of contract is \$32,508.24
United States Marine, Inc. 1001 Lorraine Road Gulfport, MS 39503	Purchase Order# 70029744 Received on 8/17/2012 Shipped on 10/23/13 (ABP Invoice#20131385) Order for 6 ABP-TPS-1 power supplies. One release against blanket order for the same power supply ordered by customer for use in product they manufacturer or for reselling to other defense contractor or directly to government customer. Value of this order was \$16,719
SAIC 155 Passaic Avenue Fairfield, NJ 07004	Purchase Order# 568-45062050 Partial Shipment on 10/10/2013 (ABP Invoice 20131377) For 12 ABP-ITPC-2G cases, 1 ABP-TPS-1 Power Supply, 1 ABP-ANT-9036 Antenna and 1 ABP-10PA40 amplifier. Ordered for shipment to 112 th Signal Battalion at Ft. Bragg, NC Total Value of the contract is \$101,296.20
Harris Corp RF Communications Division 1680 University Ave. Rochester NY 14610	Purchase Order 5588738 Received on 9/24/13 Shipped by ABP 10/18/2013 (ABP Invoice 20131382) Order for cables used for resale with power supplies Value of contract \$745.
Coronado Distribution Co. 1010 Coolidge Avenue National City CA 91950	PO# 003435 Received on 9/4/2013 Shipped by 10/23/2013 (ABP Invoice 20131371) Order for one ABP-ISC-100HFcommunication case for resale to US defense customer. Value of contract \$43,418
ADS 621 Lynnhaven Pkwy Suite 400 Virginia Beach, VA 23542	PO#00745691 Received 10/2/13 Shipped 10/29/13 (ABP Invoice 20131394) Order totaling \$78,229 for ABP Speakers, various cables and antennas. \$53,573 worth shipped out on 10/29/13. The other \$24,656 worth was shipped on 10/3/13.
Harris Corp RF Communications Division 1680 University Ave. Rochester NY 14610	From Previous Ongoing Blanket Order received in 2006, Order#9000476 against which Harris continuous orders a TPU Power Supply that ABP manufactures for them.

AUTOMATED BUSINESS POWER, INC.**Case No. 13-27123****Attachment G-3****Non-Federal Executory Contracts**

	We currently have orders for 136 units x \$2253 each = total of \$306,408 to be delivered over October, November December and March 2104
Harris Corp RF Communications Division 1680 University Ave. Rochester NY 14610	From Previous Ongoing Blanket Order received in 2006, Order#9000476 against which Harris continuous orders a VMP Power Supply that ABP manufactures for them. We currently have orders for 354 units x \$1920 each = Total \$679,680 to be delivered over October, November December and March 2014.
UQU General LLC 8676 Hawkwood Bay Drive Boynton Beach, FL 33473	Consulting Agreement

In re **Automated Business Power, Inc.**Case No. **13-27123**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

Automated Business Power Holding Co.
7611-J Rickenbacker Drive
Gaithersburg, MD 20879
 (\$58 million Loan owed to PNC Bank)

PNC Bank
2 Hopkins Plaza
20th Floor
Baltimore, MD 21201

0

continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
District of Maryland**In re **Automated Business Power, Inc.**

Debtor(s)

Case No. **13-27123**Chapter **11****DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 31 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **October 30, 2013**Signature **/s/ Daniel Akman****Daniel Akman
President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.